

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

E.F.S. & T. Department - Appointment of two (2) Attenders on contract basis through M/s. Rajan Travels & Security Services, Hyderabad - Sanction of expenditure of Rs.8,112/- for the period from 21.4.2009 to 20.5.2009 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT

G.O. Rt. No. 280

Dated: 05.6.2009.

Read the following:

1. G.O.Rt. No. 281, E.F.S. & T. (OP) Dept., Dt. 06.6.2007.
2. O.O. Rt. No. 105, E.F.S. & T. (OP) Dept., Dt. 06.6.2007.
3. G.O.Rt. No. 4271, Fin. (SMPC) Dept., Dt. 01.11.2008.
4. G.O.Rt.No. 106, E.F.S. & T. (OP) Dept., Dt. 24.02.2009.
5. Bill from M/s. Rajan Travels & Security Services, Hyd, Bill No. 1308, Dt. 22.5.2009.

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ORDER:

In terms of orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 7,800 + Rs. 312/- (4% Service charges) = Rs.8,112/- (Rupees Eight thousand One hundred and Twelve only) for payment to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of two (2) Attenders on contract basis for the period from 21.4.2009 to 20.5.2009 (30 days) @Rs.3,900/- per month for each Attender + 4% Service Charges.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - M.H. 090 - Secretariat - SH(20) - E.F.S. & T. Department - 300 - Contractual Services".

3. The Environment, Forests, Science & Technology (claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Rajan Travels & Security Services, Hyderabad.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V. VENKATESWARA RAO
DEPUTY SECRETARY TO GOVT.**

To
The E.F.S. & T. (Claims) Dept.
M/s. Rajan Travels & Security Service, Hyderabad.
Copy to:
The Dy. P.A.O., Secretariat Branch, Hyd.
SF / SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER